SOLICITATION Of	-	IS 1	S 1. Requisition Number Page 1 Of 4										
2. Contract No.					. Solicitation	Number		tation Issue Date					
7. For Solicitation Information Call:					5. Telephone 1 (586) 574-8		No Collect Calls)	8. Offer	Due Date/	Local Time			
AMSTA-	WARREN AQ-ATAC	X Unrestri	10. This Acquisition Is X Unrestricted Set Aside: % For			11. Delivery For FOB Destination Unless Block Is Marked X See Schedule							
HTTP:/		Small Business Small Disadv Business 8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4								
e-mail: MYERSLE@	TACOM.ARM	Y.MIL		SIC: Size Standa	SIC: 14. Method Of Solicitation Size Standard: RFO IFB					RFP			
15. Deliver To SEE SCHEDUL	LE	Code		DCMA I EMMETT 8899 E.	16. Administered By DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701								
Telephone No. 17. Contractor/Offe			ity			l Be Made By	,			Code	HQ0337		
INDIANA HEA	RISON ST.	DFAS-CO P.O. BO	DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266										
		Is Different And Put	Such	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	necked		
19.						Addendum 21.	22.	23.		24. Amount			
Item No.		SEE SCHE		ervices		Quantity	Unit	Unit Price	<u>e</u>	An	nount		
	s Necessary)												
25. Accounting And	13 W56	SHZV	26. Total Award Amount (For Govt. Use Only) \$347,139.00										
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Are								=	Attached.				
2/b.Contract/F		rder Incorporates By Sign This Document			pies			ct: Reference	` Are _	Are Not	Attached. Offer		
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						t Dated Your Offer On Solicitation (Block 5)							
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)								
M.						IE T. GAPIN	Contracting Officer (Type Or Print) PINSKI /SIGNED/ COM.ARMY.MIL (586)574-5333						
32a. Quantity In Column 21 Has Been					33. Sl	3. Ship Number 34. Voucher Number			mber		ınt Verified ect For		
Received Inspected Accepted And Conforms To The					Partial Final								
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Da					36. Payment Complete Partial Final 38. S/R Account Number 39. S/R Voucher Num				37. Chec	ek Number By			
	42a. l	42a. Received By (Print)					•						
41a. I Certify This 41b. Signature And	nent 41c. Date	42b. Received At (Location)											
					42c. I	Date Recd (Y	YMMDD)	42d. Total Co	ntainers				
Authorized For Lo	I DI							Standard I	E 144	(10.05)			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0047/0001 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2930-01-405-9885 FSCM: 19207 PART NR: 12446985 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	1161	EA	\$ 299.00000	\$ 347,139.00
	NOUN: RADIATOR, ENGINE COO PRON: EH44L514EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3342T902 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 350 0120				
	002 350 0150				
	003 194 0180				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0047/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3342T903 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 140 0180				
	FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0047/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0047/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3342T904 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 16 0180 002 111 0210				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0047/0001				

COMPINITATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN W56HZV-04-D-0047/0001			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0011AA	EH44L514EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	347,139.00
	060011									
								TOTAL	\$	347,139.00
SERVICE	:						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	347,139.00
								TOTAL	\$	347,139.00